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An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

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WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various Gneral Fund departments to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below, the following amounts, respectively, to wit:

Department	Account No.	Description	E	Amount
Mayor	402-010-001-4510	Insurance	\$	3,470
	402-010-001-4620 402-010-001-4214	Retirement Telephone		7,900 3,400
	Total		\$	14,770
Purchasing	402-010-003-4111	Salaries	\$	2,000
	402-010-003-4214 402-010-003-4510	Telephone Insurance		400 4,225
	402-010-003-4510	Retirement		6,500
		IC CI I CINCIIC	<u>^</u>	
	Total		\$	13,125
City Clerk	402-010-004-4111	Salaries	\$	2,700
orey orer	402-010-004-4241	Printing		6,000
	402-010-004-4510	Insurance		4,925
	402-010-004-4620	Retirement		8,400
	Total		\$	22,025
14 . T D 1	/00 010 00F /111	Salaries	\$	3,300
Metro Human Kel	.402-010-005-4111 402-010-005-4214	Telephone	Ÿ	2,500
	402-010-005-4510	Insurance		3,525
	402-010-005-4620	Retirement		6,750
	Total		\$	16,075
	IULAI		Y	,0,0

1	Department	Account No.	Description	:	Amount
2	Board of Works	402-010-006-4510 402-010-006-4620	Insurance Retirement	\$	10,550 11,000
3		Total		\$	21,550
4	Wts.& Msres.	402-010-007-4111 402-010-007-4214	Salaries Telephone	\$	1,600 150
5		402-010-007-4321 402-010-007-4510 402-010-007-4620	Gasoline Insurance Retirement		500 2,275 2,850
7		Total	THE DEE CHICITE	\$	7,375
8	C D & P	402-010-008-4214 402-010-008-4510 402-010-008-4620	Telephone Insurance Retirement	\$	400 14,900 22,500
9		Total			37,800
10	Law	402-010-009-4510 402-010-009-4620 402-010-009-4214	Insurance Retirement Telephone	\$	4,950 9,055 150
12		Total		\$	14,155
13	Street Eng.	402-010-010-4214 402-010-010-4270	Telephone Personnel Services	\$	400 9,000
14		402-010-010-4321 402-010-010-4510 402-010-010-4620	Gasoline Insurance Retirement		2,500 12,675 20,350
16		Total		\$	44,925
17 18	Traffic Eng.	402-010-011-4111 402-010-011-4510 402-010-011-4620	Salaries Insurance Retirement	\$	17,500 30,850 25,100
		Total		\$	73,450
19 20	Board of Safety	402-010-012-4510 402-010-012-4620 402-010-012-4623	Insurance Retirement Unemployment Comp.	\$	2,335 2,900 1,300
21		Total		\$	6,535
22	Police	402-010-014-4111 402-010-014-4214	Salaries Telephone	\$	85,000 400
24		402-010-014-4321 402-010-014-4332	Gasoline Medical		4,000
25		402-010-014-4430 402-010-014-4510	Repair Parts Insurance		6,000
26		402-010-014-4530 402-010-014-4620	Refunds, Awards Retirement		15,000 72,075
27		402-010-014-4623	Unemployment Comp.	\$	6,500 492,175
1	7.	Total	0.1	Ÿ	
28	Fire	402-010-015-4111 402-010-015-4332	Salaries Medical		7,000
29		402-010-015-4510 402-010-015-4530	Insurance Refunds, Awards		226,500 1,000 46,325
30		402-010-015-4620 402-010-015-4623	Retirement Unemployment Comp.		1,000
31		402-010-015-4722 Total	Equipment	\$	452,825
32					

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1	Department	Account No.	Description			Amount
2	Emergency Serv.	402-010-016-4214 402-010-016-4510	Telephone Insurance		\$	700 790
2		402-010-016-4510	Retirement			1,595
3		402-010-016-4623	Unemployment	Comp.		450
4		Total			\$	3,535
5	Humane Shelter	402-010-016-4510	Insurance		\$	13,360
,		402-010-016-4620	Retirement		_	17,900
6		Total			\$	31,260
7	Communications	402-010-018-4111	Salaries		\$	20,200
8		402-010-018-4214 402-010-018-4510	Telephone Insurance			2,000 25,200
9		402-010-018-4620	Retirement			20,250
9		Total			\$	67,650
10	EMS	402-010-019-4214	Telephone		\$	800
11	EFID	402-010-019-4321	Gasoline		Ÿ	5,000
12		402-010-019-4510 402-010-019-4620	Insurance Retirement			34,550 54,000
12		402-010-019-4623	Unemployment	Comp.		1,200
13		402-010-019-4722	Equipment		_	50,000
14		Total			\$	145,550
15	Public Affairs	402-010-020-4510	Insurance		\$	3,395
15		402-010-020-4620 402-010-020-4623	Retirement Umemployment	Comp		4,325
16		Total	Omemp10ymeric	comp.	Ś	9,020
17					_	
	GRAND TOTAL - AL	L DEPARTMENTS			\$1	,473,800
18						

Section 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to wit:

21				
22	Department	Account No.	Description	Amount
23	Controller	402-010-002-4214 402-010-002-4111 402-010-002-4510	Telephone Salaries Insurance	\$ 9,400 4,200 785,000
24		402-010-002-4620	Retirement	255,000
25		402-010-002-4623	Unemployment Comp	
43		Total		\$1,092,600
26	C D & P	402-010-008-4111	Salaries	\$ 3,000
27	Law	402-010-009-4111	Salaries	12,200
28	Street Eng.	402-010-010-4111	Salaries	26,000
29	Board of Safety	402-010-012-4111	Salaries	14,000
30	Humane Shelter	402-010-017-4111	Salaries	26,000
31	General Fund	302-010-010	Unappropriated Ba	1. 300,000
32	Reduction Grand T	otal - All Departme	ents	\$1,473,800

1 2	Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.
3	70 01
4	Visian & Chnis
5	Council Member
6	
7	Public hearing set for,,, 1981
8	, and the second
9	ato'clock.
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.1	
.2	Approved as to form and legality
.3	November <u>9</u> , 1981
.4	Bruce O. Boxberger, City Attorney
.5	Bruce O. Boxberger, City Attorney
.6	
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Read the fir seconded by by title and refer Plan Commission fo due legal notice, Indiana, on	red to the or recommendat the Councillation	Full and , and Committee ation) and cil Chamb	on motion by duly adopted, d Public Hear ers, City-Cou	read the read the ing to be nty Buildi	second time and the City held after ng, Fort Wayne, day of
	-10-81		CHARLES W. CITY CLERK	WESTERMAN	Cestermann
Read the thi seconded by Cpassage. PASSED	rd time in f	the fol	on motion by_ _, and duly ad lowing vote:	dopted, pla	aced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7				
BURNS					
EISBART				X	
GiaQUINTA	K	-	-		
NUCKOLS					
SCHMIDT, D.				_ <	
SCHMIDT, V.	K				
SCHOMBURG	X				
STIER	×,				
TALARICO	X,				
DATE: //	-24-81	_	CHARLES W. W	U. III.	CITY CLERK
Passed and ad	lopted by th	e Common	Council of th	ne City of	Fort Wayne,
Indiana, as (ZONING	MAP) (GE	NERAL)	(ANNEXATION)	(SPECIAL	١)
(APPROPRIATION) ORD	INANCE (R	ESOLUTION	1) No. 4	-17-81	<i>'</i>
on the 24i	day of	70	rember	(, 19 8 /	•
	ATTE		(SEAL)	,	
Churche.	Ulaleran		John	Auckols	1
CHARLES W. WESTERMA	N - CITY CL	ERK	PRESIDING OF	FICER	
Presented by					
			ed , 19 81	, at the	hour of
	k <u> </u>	.,E.S.T.	Charles W. W	STERMAN -	CITY CLERK
Approved and	signed by me	e this			
19 <u>8</u> , at the hou					
)	
			WINFIELD C. MAYOR	MOSES, JR.	

REPORT OF THE COMMITTEE ON FINANCE
WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE transferring and appropriating monies from the unappropriate
and unobligated balance in the Corporatinon General Fund to the
1981 budgets of various general fund departments and reducing
budgets of certain General Fund departments to provide sufficient
operating funds for the remainder of 1981
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.
VIVIAN G. SCHMIDT, CHAIRMAN Tivean & threat
JAMES S. STIER, VICE CHAIRMAN . Justy
MARK E. GIAQUINTA Mark Charles
PAUL M. BURNS Inch Durm
ROY J. SCHOMBURG ROY J. Achor
11-24-81

CHARLES W. W.G. ERMAN, CITY CO.

SUMMARY OF APPROPRIATIONS AND REDUCTIONS BY DEPARTMENT

Department	Appropriation	Reduction	Net Addition(Reduction)
Mayor	\$ 14,770	\$	\$ 14,770
Controller		1,092,600	(1,092,600)
Purchasing	13,125		13,125
Clerk	22,025		22,025
Met.Human Relation	ns 16,075		16,075
Board of Works	21,550		21,550
Weights & Measure	s 7,375		7,375
CD&P	37,800	3,000	34,800
Law	14,155	12,200	1,955
Street Engineerin	g 44,925	26,000	18,925
Traffic Engineeri	ng 73,450		73,450
Board of Safety	6,535	14,000	(7,465)
Police	492,175		492,175
Fire	452,825		452,825
Emergency Service	s 3,535		3,535
Humane Shelter	31,260	26,000	5,260
Communications	67,650		67,650
EMS	145,550		145,550
Public Affairs	9,020		9,020
General Fund Bala	nce	300,000	(300,000)
	\$1,473,800	\$1,473,800	

Admn.	Appr.	
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DIGEST SHEET

TITLE OF ORDINANCE Appropriation $4-8/-1/-35$
DEPARTMENT REQUESTING ORDINANCE Controller
SYNOPSIS OF ORDINANCE The items of retirement, social security, unemployment
compensation, insurance and telephone have been budgeted and paid from the
Controller's budget. These items are now, being charged to the various
departments and the Controller's budget is being distributed to cover
these costs. The other items of this appropriation are to provide
sufficient operating funds for the remainder of the year for certain
departments with shortages and redistributing funds from departments
with surplus. A summary by department is attached.
,
EFFECT OF PASSAGE _ Provides for distribution of certain expenses for better
cost analysis and provides sufficient operating funds for 1981 for
departments with shortages.
EFFECT OF NON-PASSAGE Cannot distribute above expenses or provide depart-
ments with sufficient operating funds for remainder of 1981.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,473,800
ASSICNED TO COMPUTED (1)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED: 11/9/81
PUBLIC HEARING REOUIRED



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -:- room 122

November 10, 1981

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46801

Dear Ms. Grace:

Please give the attached full coverage on the dates of November 14 and November 21, 1981, in both the News Sentinel and Journal Gazette.

> RE: Legal Notice for Common Council of Fort Wayne, IN

> > Appropriation Ordinances

Bill No. A-81-11-25 Transferring of funds

Bill No. A-81-11-26 Transferring of funds in street dept.

Please send us six (6) copies of each of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles Wishines Charles W. Westerman

City Clerk

CWW/ne ENCL: 2

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

N	otice is hereby given to the taxpayers of the City of Fort Wayne, Allen County,
I	ndiana, that the Common Council of said Municipality will, at the Council
С	hambers, City-County Building, Fort Wayne, Indiana, on Tuesday, theday
0	November , 19 81 at 7:30 P. Mrclock, Eastern Standard Time,
	onsider the following additional appropriations which said Council considers
n	ecessary to meet an extraordinary emergency existing at this time.
E	BILL NO. A-81-11-25
4	An ordina
5	An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain funds for the contract of the contr
7	General fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.
8	
9	WHEREAS AD AMOYOGAN
10 11.	WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various Gneral Fund departing to provide sufficient operating funds for the remainder of
12	WHEDEAC .
13	allocated to eac
14	WHEREAS, adequate funds exist in the unappropriated and un- obligated balance of the General Fund and in the appropriate
15	departments; and.
16	WHEREAS, such appropriations and transfers have been recom-
17	NOW THEREPORE
18	CITY OF FORT WAYNE, INDIANA:
19	Section 1. That there is hereby appropriated to the 1981 lowing amounts, respectively, to wit:
20	: is described, to wit:
21	Department Account No. Description Amount

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-/7-9/ AMOUNT REQUESTED AMOUNT APPROPRIATED
BILL NO. A-81-11-25 \$ 1,473,800 \$ 1,473,800

SEE ATTACHED ORDINANCE

A-17-81	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-81-11-25	\$ \$,473,800	\$

SEE ATTACHED ORDINANCE

ADOPTED THIS 24th	DAY OF YE	versher	, 198/
AXPS		NAYS	
Jul Manne	PAUL M. BURNS	777	
oksens	_BEN EISBART		
Mark & Graduate	_MARK E. GiaQUINTA		
John Quesola	_JOHN NUCKOLS		
asams.	DONALD J. SCHMIDT		
Vivian J. Ahmidt	VIVIAN G. SCHMIDT		
Ra L Achorem	_ROY J. SCHOMBURG		
Jun Straw O	JAMES S. STIER		
Samuel J. Talario	SAMUEL J. TALARICO		
CHARLES W. WESTERMAN CITY CLERK	PAUL M. BURNS BEN EISBART MARK E. GIAQUINTA JOHN NUCKOLS JOHN NUCKOLS ARAMA DONALD J. SCHMIDT VIVIAN G. SCHMIDT VIVIAN G. SCHMIDT ROY J. SCHOMBURG JAMES S. STIER SAMUEL J. TALARICO TEST: CHARLES W. WESTERMAN	AUDITOR'S G J L DEC 1	i ji

Issued 9-21-64-----State Board of Tax Commissioners

Bill No. A-81-11-25

Appropriation Ordinance No.A-17-8/

An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various Gneral Fund departments to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below, the following amounts, respectively, to wit:

Department	Account No.	Description	Ā	Amount
Mayor	402-010-001-4510 402-010-001-4620 402-010-001-4214	Insurance Retirement Telephone	\$	3,470 7,900 3,400
	Total		\$	14,770
Purchasing	402-010-003-4111 402-010-003-4214 402-010-003-4510 402-010-003-4620 Total	Salaries Telephone Insurance Retirement	\$	2,000 400 4,225 6,500 13,125
				•
City Clerk	402-010-004-4111 402-010-004-4241 402-010-004-4510 402-010-004-4620	Salaries Printing Insurance Retirement	\$	2,700 6,000 4,925 8,400
	Total		\$	22,025
Metro Human Rel	.402-010-005-4111 402-010-005-4214 402-010-005-4510 402-010-005-4620	Salaries Telephone Insurance Retirement	\$	3,300 2,500 3,525 6,750
	Total		\$	16,075

	-				
1	Department	Account No.	Description		Amount
2	Board of Works	402-010-006-4510 402-010-006-4620	Insurance Retirement	\$	10,550 11,000
3		Total		\$	21,550
4	Wts.& Msres.	402-010-007-4111	Salaries	\$	1,600
5		402-010-007-4214 402-010-007-4321 402-010-007-4510	Telephone Gasoline Insurance		150 500 2,275
6		402-010-007-4620	Retirement	-	2,850
7		Total		\$	7,375
8	CD&P	402-010-008-4214 402-010-008-4510 402-010-008-4620	Telephone Insurance Retirement	\$	400 14,900 22,500
9		Total			37,800
10	Law	402-010-009-4510 402-010-009-4620	Insurance Retirement	\$	4,950 9,055
12	* :	402-010-009-4214 Total	Telephone	\$	150
13	Street Eng.	402-010-010-4214	Telephone	\$	400
14	. Street Ling.	402-010-010-4214 402-010-010-4270 402-010-010-4321	Personnel Services Gasoline	Y	9,000
15	-	402-010-010-4321 402-010-010-4510 402-010-010-4620	Insurance Retirement		2,500 12,675 20,350
16		Total		\$	44,925
17 18	Traffic Eng.	402-010-011-4111 402-010-011-4510 402-010-011-4620	Salaries Insurance Retirement	\$	17,500 30,850 25,100
		Total		\$	73,450
19	Board of Safety	402-010-012-4510	Insurance	\$	2,335
20		402-010-012-4620 402-010-012-4623	Retirement Unemployment Comp.		2,900 1,300
22		Total		\$	6,535
23	Police	402-010-014-4111 402-010-014-4214	Salaries Telephone	\$	85,000 400
24		402-010-014-4321 402-010-014-4332	Gasoline Medical		4,000 3,000
25		402-010-014-4430 402-010-014-4510	Repair Parts Insurance		6,000 300,200
26		402-010-014-4530 402-010-014-4620 402-010-014-4623	Refunds, Awards Retirement Unemployment Comp.		15,000 72,075 6,500
27		Total	onemproyment comp.	\$	492,175
28	Fire	402-010-015-4111	Salaries		165,000
29		402-010-015-4332 402-010-015-4510	Medical Insurance		7,000
30		402-010-015-4530 402-010-015-4620	Refunds, Awards Retirement		1,000 46,325
31		402-010-015-4623 402-010-015-4722	Unemployment Comp. Equipment		1,000 6,000
32		Total		\$	452,825

Department

-	Beparement	1100000110		
2	Emergency Serv.	402-010-016-4214 402-010-016-4510 402-010-016-4620	Telephone Insurance Retirement	\$ 700 790 1,595
3		402-010-016-4623	Unemployment Comp.	450
4		Total		\$ 3,535
5	Humane Shelter	402-010-016-4510 402-010-016-4620	Insurance Retirement	\$ 13,360 17,900
6		Total		\$ 31,260
7 8	Communications	`402-010-018-4111 402-010-018-4214	Salaries Telephone	\$ 20,200 2,000
		402-010-018-4510 402-010-018-4620	Insurance Retirement	25,200 20,250
9		Total		\$ 67,650
10	EMS	402-010-019-4214	Telephone	\$ 800
11		402-010-019-4321 402-010-019-4510	Gasoline Insurance	5,000 34,550
12		402-010-019-4620 402-010-019-4623	Retirement Unemployment Comp.	54,000 1,200
13	<i>;</i>	402-010-019-4722	Equipment	50,000
14		Total		\$ 145,550
15	Public Affairs	402-010-020-4510 402-010-020-4620	Insurance Retirement	\$ 3,395 4,325
16		402-010-020-4623	Umemployment Comp.	1,300
17	1	Total		\$ 9,020
18	GRAND TOTAL - ALI	L DEPARTMENTS		\$1,473,800
19	Castion 2	That the following	accounts of the wa	rious do-
20		below are hereby r		
21				
22	Department Controller	Account No. 402-010-002-4214	<u>Description</u> Telephone	Amount 9,400
23	Controller	402-010-002-4111 402-010-002-4510	Salaries Insurance	785,000
24		402-010-002-4620 402-010-002-4623	Retirement Unemployment Comp	255,000
25		Total		\$1,092,600
26	CD&P	402-010-008-4111	Salaries	\$ 3,000
27	Law	402-010-009-4111	Salaries	12,200
28	Street Eng.	402-010-010-4111	Salaries	26,000
29	Board of Safety	402-010-012-4111	Salaries	14,000
30	Humane Shelter	402-010-017-4111	Salaries	26,000
31	General Fund	302-010-010	Unappropriated Ba	1. 300,000

Reduction Grand Total - All Departments

Account No.

Description

Amount

\$1,473,800

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian J. Chmidt Council Member

Public hearing set for ______, Day Date

at ______ o'clock.

Bruce O. Boxberger, City Attorney

	e Common Council	To JOURNAL GAZET	TE
(Gover	nmental Unit)	- : _	
Allen	County, Ind.	FORT WAYNE, INC	DIANA
1 .		DATE AND	
		PUBLISHER'S CLAIM	
LINE COUNT			
Display M	fatter (Must not exceed two actual	al lines, neither of which shall total more than four solid lines e advertisement is set) – number of equivalent lines	
Head	number of lines		3
		2	04
Body	number of lines	- Amazan	2
Tail r	number of lines	_	09
	Total number of lines in notice	2	09
COMPUTION OF CH.	010-4510 Insurence \$12,875 402- 010-010-4620 Retirement \$20,350 Total \$44,925 Treffic Eng. 402-		
		200	TO (0
209	402-010-011-4510 Insurence \$30, 850 402-010-011-4620 Retirement \$25,100 Totel \$73,450 Board of SeletY 402-010-0120451 Insur- ance \$2,335 402-010-012-4620 Retirement \$2,900 402-010-012-	s wide equals	\$ 57.68
OTICE TO TAXPAYERS	4623 UnemploYment ComU, \$1,- 300 Total \$6,535 Police 402-010- 014-4111 Saleries \$85,000 402-	or tabular work (50 per cent of above amount)	
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	Unemployment Comp. \$1,300 To- tal \$9,020 GRAND TOTAL -ALL DEPARTMENTS \$1,473,800 Section 2. That the following an	PUBLISHER'S AFFIDAVIT	
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unta of the verious depart- s listed balow, the following nts, respectively, to wit: De- ent Account No. Description and Mayor 402-010-001-4510	10 Wit: Controller 402-010-002- 4214 Telephona \$9,400 402-010- 002-4111 Seleries \$4,200 402- 010-002-4510 Insurance \$785.000	ed ARVILLA DEWALD	ho, being duly swo
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10-003-4620 Retirement \$8,- lotel \$13, 125 City Clerk 402- 004-4111 Salerles \$2,700	the following amounts respectively, 24 to Testings, 38,000 402-015-002-4111 Selection, 38,400 402-015-002-4111 Selection, 38,400 402-015-002-4111 Selection, 38,400 402-015-002-4627 Retirement \$255,000 402-015-002-4627 Retirement \$255,000 402-015-02-4627 Retirement \$255,000 80-02-4627	tlish language in the city of FORT WAYNE INDIANA town	
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Re. 402-010-005-4111 Sala- \$3,300 402-010-005-4214 phone \$2,500 402-010-005-	S1,473,800 Section 3. Thet this ordinance shall be in full force end effect from and effer its Nessage and approval by the Mayor. Viving G Scholdt	11/14 - 11/21/81	NIN.
Insurance \$3,525 402-010- 4820 Retirement \$6,750 Total 075 Boerd of Works 402-010- 4510 Insurance \$10,550 402-		0 . 0	5/14/
006-4820 Retirement \$11,000 \$21,550 Wts. & Msres. 402- 007-4111 Salaries \$1,600	Council Member Taxpeyers eppaering at such meeting shall have e right to be heard thereon. The editional ap- propriation, as finelly made, will be eutometicelly referred to the Stata Board of Tax Commissioners, which Commission will hold a fur- ther hearing within fiftaen deys at	21st Usull-) De	Mald
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\$2,850 Total \$7,375 C D & 02-010-008-4214 Telephone 0 402-010-008-4510 Insurence	ther hearing within fiftaen deys at the County Auditor's Office of Al- len County, Indiana, or at such	Notar Polic ission expires November 29, 1985	911
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55 402-010-009-4214 Tele- e \$150 Totel \$14.155 Street 402-010-010-4214 TeleNhone	proprietions may be heard end in- terested texpayers may inquire of the County Auditor when and where such hearing will be held.		
402-010-010-4270 Personnel ices \$9,000 402-010-010-	where such hearing will be held. CHARLES W. WESTERMAN CITY CLERK		

Form Prescr	ribed by Sta	te Board of Accou	nts		General	Form No. 99 P (Rev. 1967)
Fort Wayne Common Council (Governmental Unit) Allen						
					To JOURNAL-GAZ	EIIE Dr.
A116	en		Course Ind		FORT WAYNE, I	NDIANA
			County, Ind.			
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				OBLISTILICS		
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	Head	number of lines				3
	Body	number of lines			-	204
	Tail	number of lines			-	2
		Total number of	lines in notice		-	209
COMPUTI	ON OF C	HARGES				
	209	lines,	1 columns wie	de equals 209	equivalent lines at	<u>\$ 57.68</u>
	Addition	nal charge for notic	es containing rule or t	abular work (50 per cer	nt of above amount)	
	Charge f	or extra proofs of p	oublication (50 cents fo	or each proof in excess	oftwo) 4 extra copies	2.00
						59.68
DATA FOR	R COMPU	TING COST				
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	Number	of insertions	2	Size of quad up	oon which type is cast	
Pursuant to	the provisi	on and penalties of	FCh. 89., Acts 1967.			
I hereby cert	tify that the	foregoing accoun	t is just and correct, th	at the amount claimed	is legally due, after allowing all just credits	, and that no part of the same
has been pai	id.					
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	Form	904	State of Indiana	PUBLISHER'S AFFID	AVIT	
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A-4321 Gesoline \$4.735 me.
is at Winnipes, 8:05 p.m.
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Form Prescribed by State B General Form No. 99 P(Rev. 1967) Fort Wayne 462 NEWS-SENTINEL Dr. (Governn & Allen FORT WAYNE, INDIANA PUBLISHER'S CLAIM LINE COUNT lines, neither of which shall total more than four solid lines advertisement is set) - number of equivalent lines Head 204 2 209 COMPUTION OF CHA 209 equivalent lines at276¢ \$57.68 or tabular work (50 per cent of above amount) nts for each proof in excess of two) 4 extra copies 2.00 Charge for .59.68 DATA FOR COMPUTE Width of Number a 016-Size of quad upon which type is cast...6...... Pursuant to the provision Retire ect, that the amount claimed is legally due, after allowing all just credits, and that no part of the same I hereby certify that the f Date Nov.21 Form is PUBLISHER'S AFFIDAVIT ly appeared before me, a notary public in and for said county and state, the CLERK NEWS-SENTINEL DAILY newspaper of general circulation printed and published inglish language in the city town of FORT WAYNE, INDIANA te and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for two times the dates of publication being 11/14 - 11/21/81 November 29, 1985

FORT WAYNE, INDIANA PUBLISHER'S CLAIM INFOCUNT Deploy Marce (Must not exceed vay actual lines, neither of which shall local more than four solid lines of the type in which the body, if the alternatement is set) — number of equivalent lines Body number of lines Body number of lines Total number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES 209 COMPU	Form Prescriber	d by Sra	te Board of Accounts		2				General Forn	n No. 99 P(F	lev. 196
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